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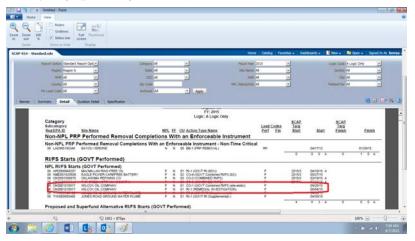
I discussed Wilcox with Kattina Coltrain this morning and she states that she just checked the system and the RIFS (Combined RIFS – Operable Unit 01) that is not in Primavera (in the Published Folder) and that activity should not be deleted. It is the RI (Remedial Investigation (Only) – Operable Unit 01) that is not in Primavera (in the Published Folder), but is in SSMS and that we could not have deleted from SSMS due to financial obligations associated to that record that we cannot see in SSMS.

We would like to ensure that the Combined RI/FS Activity (in the Published) is not the Activity that is deleted and that it is the RI (Remedial Investigation Only) (That you will migrate from the Working Folder and Re-Publish) that is deleted. I attached screenshots below to confirm what you have stated and what Katrina is concerned about

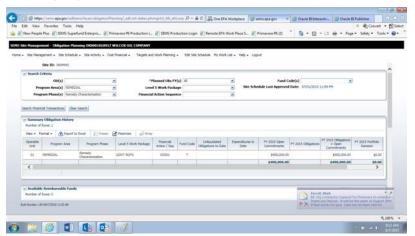
So, yes please attempt your suggested approach and let us know immediately of the results

Thank you Nelson for all of your help.

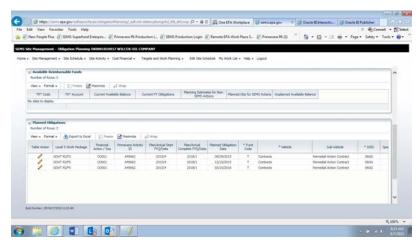
FY2015 SCAP14 Report - Showing what appears in SEMS Site Management. Both the Combined RI/FS and the RI Activities are in SEMS

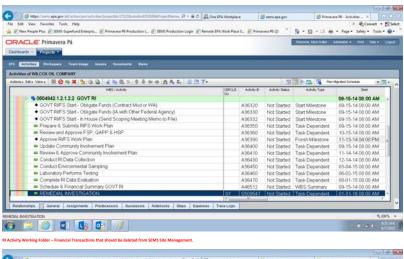


Funds for the RI/FS Activity are the only funds that we can see in SEMS



Planned Obligations for the RI/FS Activity are the only funds that we can see in SEMS





Welcome, Alice Holler - Administer + Prest Help + Logout ORACLE Primavera P6 Conhibitation Projects FFS Activities Workspace Team Peage Insure Documents Nake Activities of WILCOX OIL COMPANY A36330 Not Started Start Milestone 09-15-14-08-00 AM A36332 Not Started Start Milestone 09-15-14-08-00 AM GOVT RIFS Start - Obligate Funds (IA with Other Federal Agency)
GOVT RIFS Start - In House (Send Scoping Meeting Memo to File) III 2, 2 2 X II - Resource N Adhey is REMEDIAL RIVEST | Remedial Action Contract | \$1,000,000.00.01-31-17.06.00 AM | Remedial Action Contract | \$1,000,000.00.01-31-16.00.00 AM |

From: Fox, Nelson [USA] [mailto:fox_nelson@bah.com] Sent: Thursday, August 06, 2015 6:26 PM

O (3) (6) (1) (8) (9)

Hi Alice,
As I mentioned on the phone today, the NPL Cleanup initiative will not address the issue below. For the NPL Cleanup initiative we will be placing NPL activities (Final, Proposed, Deleted, NOID, etc.) into their correct work packages so that these activities display correctly on reports and in the data was

In regards to the issue below, we however did some major investigating. Upon looking in Site Management, there appear to be no actual obligations associated to the Remedial Investigation. We checked the Obligation Planning screen, Compass Exceptions screen, and there is nothing associated to the RI

Thanks!

From: Hollier, Alice [mailto:Hollier, Alice@e Sent: Thursday, August 06, 2015 3:14 PM To: Fox, Nelson [USA]; Love, Chip Subject: [External] FW: Wilcox Primavera Importance: High

As I stated to you just a moment ago. Katrina wanted to know if these types of problems would be handled in the data cleanup that Chip emailed the regions about a week or so ago and that you just mentioned to me while we were speaking today.

know that you said that the data cleanup would not cover this, but please send me an email verifying this so that I can deliver this back to Mrs. Coltrain who is the RPM for Wilcox. I delayed in sending this email to Chip because I thought that he was still on variation and I did not want to but

Welcome back and it was wonderful speaking with you!!! Thank You

From: Coltrain, Katrina Sent: Tuesday, August 04, 2015 7:46 AM To: Hollier, Alice Subject: RE: Wilcox Primavera

Katrina Higgins-Coltrain Remedial Project Manager US EPA Region 6 LA/OK/NM Section 1445 Ross Avenue Dallas, Texas 75202 214,665,8143 fE

From: Coltrain, Katrina Sent: Monday, August 03, 2015 6:53 AM To: Hollier, Alice Subject: FW: Wilcox Primavera Importance: High

Primavera issue with Wilcox

Katrina Higgins-Coltrain Remedial Project Manager US EPA Region 6 LA/OK/NM Section 1445 Ross Avenue Dallas, Texas 75202



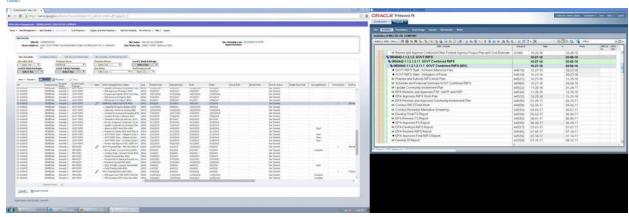
From: Hollier, Alice Sent: Tuesday, March 24, 2015 9:04 AM To: Coltrain, Katrina Subject: RE: Wilcox Primavera Importance: High

Hi Katrina:

03/23/2015 3:27:14 PM - SHAMLA SHAKIR SEMS team confirmed if an associated financial is anything other than Planned Oblig

From: Coltrain, Katrina Sent: Wednesday, March 18, 2015 2:33 PM To: Hollier, Alice Subject: Wilcox Primavera

Alice, please see the discrepancy below. The R1#001WBS is showing up in SEMS but is not in Primavera. This needs to be deleted from the site since the R1 has not started for this site there should not be any obligated funds for this task. So, I do not know why it continues to show in SEMS. ce since this section was originally deleted out of SEMS. I did not see funding for this task, and



Katrina Higgins-Coltrain Remedial Project Manager US EPA Region 6 LA/OK/NM Section 1445 Ross Avenue Dallas, Texas 75202 214-665-8143